

**THE  
DOE RUN  
COMPANY**

Remediation Group

**Mark Nations**  
**Mining Properties Manager**  
**mnations@doerun.com**

November 11, 2013

Mr. Jason Gunter  
Remedial Project Manager  
U.S. Environmental Protection Agency  
Region 7 - Superfund Branch  
11201 Renner Blvd.  
Lenexa, KS 66219

**Re: National Mine Tailings Site Progress Report**

Dear Mr. Gunter:

As required by Article VI, Section 51 of the Unilateral Administrative Order (Docket No. CERCLA-07-2006-0231) for the referenced project and on behalf of The Doe Run Company and NL Industries, Inc., the progress report for the period October 1, 2013 through October 31, 2013 is enclosed. If you have any questions or comments, please call me 573-518-0800.

Sincerely,



Mark Nations  
Mining Properties Manager

Enclosure

c: Jason England – TDRC  
Mark Yingling – TDRC (electronic only)  
Matt Wohl – TDRC (electronic only)  
Kevin Lombardozzi – NL Industries, Inc.  
Matt Whitwell – City of Park Hills  
Norm Lucas – Park Hills – Leadington Chamber of Commerce  
Robert Hinkson – MDNR  
Ty Morris – Barr Engineering  
Brandon Wiles – MDNR

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40436653

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Superfund

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**National Mine Tailings Site**  
Park Hills, Missouri  
**Removal Action - Monthly Progress Report**  
Period: October 1, 2013 – October 31, 2013

**1. Actions Performed and Problems Encountered This Period:**

- a. Barr and Doe Run staff continued to work with the landowners to determine the best way to access the mine shaft located in the Mine Shaft Area, as well as to verify who owns the property where the mine shaft is located. As of the end of the period, access issues had been resolved.
- b. During the period, rehabilitation activities on the mine shaft located in the Mine Shaft Area began. This work focused on removing loose damaged concrete, replacing any of the damaged concrete that was removed, and sealing a couple of holes in the existing concrete. As of the end of the period, work on this task had been completed.
- c. Work continued on the development of the Removal Action Report.

**2. Analytical Data and Results Received This Period:**

- a. During this period, water samples were collected at the sampling locations identified in Appendix C of the Removal Action Work Plan where water was present. Copies of the analytical results from the last sampling event are included with this progress report.
- b. During this period, the Ambient Air Monitoring Report for July 2013 was completed. Any issues identified in this report are discussed below. A copy of this document has been sent to your attention.

The July 2013 Ambient Air Monitoring Report noted the following:

- The action levels for lead and dust were not exceeded.
- No samples were taken with the TSP monitors on 07/04/13 and 07/05/13 due to the holiday.
- No samples were taken with the PM<sub>10</sub> monitors on 07/06/13 due to the holiday.
- No sample was taken on the Big River #4 TSP monitor on 07/29/13 due to the run time of the monitor being outside of the acceptable limits. This issue has been addressed.
- Chain of custody date issues were corrected for the Big River #4 QA TSP monitor for filter ID numbers 8803575 and 8803551.

**3. Developments Anticipated and Work Scheduled for Next Period:**

- a. Complete rehabilitation activities on the mine shaft located in the Mine Shaft Area.
- b. Continue developing the Removal Action Report.
- c. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- d. Complete air monitoring activities as described in the Removal Action Work Plan.

**4. Changes in Personnel:**

- a. None.

**5. Issues or Problems Arising This Period:**

- a. None.

**6. Resolution of Issues or Problems Arising This Period:**

- a. None.



Pace Analytical Services, Inc.  
9608 Loiret Blvd.  
Lenexa, KS 66219  
(913)599-5665

October 21, 2013

Amy Sanders  
The Doe Run Company  
P. O. Box 500  
Viburnum, MO 65566

RE: Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on October 11, 2013. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church

jamie.church@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

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### Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219

WY STR Certification #: 2456.01

Arkansas Certification #: 13-012-0

Illinois Certification #: 003097

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212008A

Oklahoma Certification #: 9205/9935

Texas Certification #: T104704407-13-4

Utah Certification #: KS000212013-3

Illinois Certification #: 003097

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### Dallas Certification IDs

400 West Bethany Dr Suite 190 75013 Allen TX 75013

Texas Certification #: T104704232-13-5

Kansas Certification #: E-10388

Arkansas Certification #: 88-0647

Oklahoma Certification #: 2012-080

Louisiana Certification #: 02007

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## SAMPLE SUMMARY

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60155242001	10835/NAT NE	Water	10/10/13 12:50	10/11/13 08:40

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### SAMPLE ANALYTE COUNT

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60155242001	10835/NAT NE	EPA 200.7	SMW	3	PASI-K
		EPA 200.8	JGP	3	PASI-K
		EPA 200.8	JGP	3	PASI-K
		SM 2540C	RAH	1	PASI-K
		SM 2540D	RAH	1	PASI-K
		SM 2540F	RAH	1	PASI-K
		SM 4500-H+B	JML	1	PASI-K
		EPA 300.0	OL	1	PASI-K
		SM 5310C	MCP	1	PASI-D

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## ANALYTICAL RESULTS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

Sample: 10835/NAT NE		Lab ID: 60155242001		Collected: 10/10/13 12:50		Received: 10/11/13 08:40		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.7 Metals, Total</b>		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Calcium	97200	ug/L	100	10.4	1	10/14/13 15:50	10/16/13 17:47	7440-70-2	
Magnesium	54400	ug/L	50.0	6.5	1	10/14/13 15:50	10/16/13 17:47	7439-95-4	
Total Hardness by 2340B	467000	ug/L	500		1	10/14/13 15:50	10/16/13 17:47		
<b>200.8 MET ICPMS</b>		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Cadmium	0.29J	ug/L	0.50	0.050	1	10/16/13 11:00	10/17/13 14:28	7440-43-9	
Lead	6.2	ug/L	1.0	0.030	1	10/16/13 11:00	10/17/13 14:28	7439-92-1	
Zinc	102	ug/L	10.0	1.0	1	10/16/13 11:00	10/17/13 14:28	7440-66-6	
<b>200.8 ICPMS, Dissolved (LF)</b>		Analytical Method: EPA 200.8 Preparation Method: EPA 200.8							
Cadmium, Dissolved	ND	ug/L	0.50	0.050	1	10/14/13 20:30	10/16/13 15:58	7440-43-9	
Lead, Dissolved	4.2	ug/L	1.0	0.030	1	10/14/13 20:30	10/16/13 15:58	7439-92-1	
Zinc, Dissolved	81.4	ug/L	10.0	1.0	1	10/14/13 20:30	10/16/13 15:58	7440-66-6	
<b>2540C Total Dissolved Solids</b>		Analytical Method: SM 2540C							
Total Dissolved Solids	604	mg/L	5.0	5.0	1		10/16/13 14:51		
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D							
Total Suspended Solids	ND	mg/L	5.0	5.0	1		10/16/13 11:39		
<b>2540F Total Settleable Solids</b>		Analytical Method: SM 2540F							
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		10/11/13 12:35		
<b>4500H+ pH, Electrometric</b>		Analytical Method: SM 4500-H+B							
pH at 25 Degrees C	8.2	Std. Units	0.10	0.10	1		10/12/13 09:00		H6
<b>300.0 IC Anions 28 Days</b>		Analytical Method: EPA 300.0							
Sulfate	215	mg/L	20.0	3.2	20		10/18/13 11:21	14808-79-8	
<b>5310C TOC</b>		Analytical Method: SM 5310C							
Total Organic Carbon	0.81	mg/L	0.50	0.25	1		10/15/13 14:58	7440-44-0	

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Page 5 of 17

### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

QC Batch: MPRP/24716 Analysis Method: EPA 200.7  
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total  
Associated Lab Samples: 60155242001

METHOD BLANK: 1271673 Matrix: Water

Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Calcium	ug/L	ND	100	10/16/13 16:23	
Magnesium	ug/L	ND	50.0	10/16/13 16:23	
Total Hardness by 2340B	ug/L	ND	500	10/16/13 16:23	

LABORATORY CONTROL SAMPLE: 1271674

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Calcium	ug/L	10000	9940	99	85-115	
Magnesium	ug/L	10000	9760	98	85-115	
Total Hardness by 2340B	ug/L		65000			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1271675 1271676

Parameter	Units	60155085001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Calcium	ug/L		10000	10000	166000	163000	128	92	70-130	2	9
Magnesium	ug/L		10000	10000	20600	20100	100	95	70-130	3	9
Total Hardness by 2340B	ug/L	427000			500000	489000				2	

MATRIX SPIKE SAMPLE: 1271677

Parameter	Units	60155118002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Calcium	ug/L	31.2 mg/L	10000	41900	106	70-130	
Magnesium	ug/L	3.2 mg/L	10000	13000	98	70-130	
Total Hardness by 2340B	ug/L	91.1 mg/L		158000			

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## QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

QC Batch: MPRP/24708

Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8

Analysis Description: 200.8 MET

Associated Lab Samples: 60155242001

METHOD BLANK: 1271551

Matrix: Water

Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	0.50	10/17/13 13:25	
Lead	ug/L	ND	1.0	10/17/13 13:25	
Zinc	ug/L	1.1J	10.0	10/17/13 13:25	

LABORATORY CONTROL SAMPLE: 1271552

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	40	40.5	101	85-115	
Lead	ug/L	40	37.5	94	85-115	
Zinc	ug/L	100	105	105	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1271553 1271554

Parameter	Units	60155238001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium	ug/L	0.067J	40	40	38.6	39.6	96	99	70-130	2	20
Lead	ug/L	1.9	40	40	39.0	39.7	93	95	70-130	2	20
Zinc	ug/L	133	100	100	228	228	95	95	70-130	0	20

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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

QC Batch: MPRP/24733 Analysis Method: EPA 200.8  
QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET Dissolved  
Associated Lab Samples: 60155242001

METHOD BLANK: 1271842 Matrix: Water  
Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	ND	0.50	10/16/13 15:37	
Lead, Dissolved	ug/L	ND	1.0	10/16/13 15:37	
Zinc, Dissolved	ug/L	ND	10.0	10/16/13 15:37	

LABORATORY CONTROL SAMPLE: 1271843

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	40	41.4	103	85-115	
Lead, Dissolved	ug/L	40	40.0	100	85-115	
Zinc, Dissolved	ug/L	100	112	112	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1271844 1271845

Parameter	Units	60155241001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium, Dissolved	ug/L	0.16J	40	40	39.8	38.9	99	97	70-130	2	20
Lead, Dissolved	ug/L	0.40J	40	40	41.6	41.0	103	102	70-130	2	20
Zinc, Dissolved	ug/L	103	100	100	200	200	97	97	70-130	0	20

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**QUALITY CONTROL DATA**

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

QC Batch: WET/44041

Analysis Method: SM 2540C

QC Batch Method: SM 2540C

Analysis Description: 2540C Total Dissolved Solids

Associated Lab Samples: 60155242001

METHOD BLANK: 1272770

Matrix: Water

Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	ND	5.0	10/16/13 14:46	

LABORATORY CONTROL SAMPLE: 1272771

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	1000	940	94	80-120	

SAMPLE DUPLICATE: 1272772

Parameter	Units	60155124003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	2900	2900	0	17	

SAMPLE DUPLICATE: 1272773

Parameter	Units	60155143008 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	291	304	4	17	

**REPORT OF LABORATORY ANALYSIS**

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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

QC Batch: WET/44046 Analysis Method: SM 2540D  
QC Batch Method: SM 2540D Analysis Description: 2540D Total Suspended Solids  
Associated Lab Samples: 60155242001

METHOD BLANK: 1272788 Matrix: Water  
Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	10/16/13 11:33	

SAMPLE DUPLICATE: 1272789

Parameter	Units	5088294001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	31.7	25.0	24	25	

SAMPLE DUPLICATE: 1272790

Parameter	Units	60155238002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	ND	ND		25	

### REPORT OF LABORATORY ANALYSIS





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## QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

QC Batch: WET/43972

Analysis Method: SM 4500-H+B

QC Batch Method: SM 4500-H+B

Analysis Description: 4500H+B pH

Associated Lab Samples: 60155242001

SAMPLE DUPLICATE: 1270735

Parameter	Units	60155222001 Result	Dup Result	RPD	Max RPD	Qualifiers
pH at 25 Degrees C	Std. Units	5.5	5.5	0	5	H6

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Page 11 of 17



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### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

QC Batch: WETA/26699

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 60155242001

METHOD BLANK: 1274375

Matrix: Water

Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	10/18/13 08:57	

LABORATORY CONTROL SAMPLE: 1274376

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	5.0	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1273041 1273042

Parameter	Units	60155239001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sulfate	mg/L	521	250	250	697	738	70	87	80-120	6	15	M1

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Page 12 of 17

### QUALITY CONTROL DATA

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

QC Batch: WETA/3300 Analysis Method: SM 5310C  
QC Batch Method: SM 5310C Analysis Description: 5310C Total Organic Carbon  
Associated Lab Samples: 60155242001

METHOD BLANK: 45170 Matrix: Water  
Associated Lab Samples: 60155242001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Organic Carbon	mg/L	ND	0.50	10/15/13 12:56	

LABORATORY CONTROL SAMPLE: 45171

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Organic Carbon	mg/L	10	10.0	100	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 45172 45173

Parameter	Units	60155241001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Total Organic Carbon	mg/L	0.98	10.1	10.1	11.1	10.8	100	97	80-120	3	20	

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## QUALIFIERS

Project: NATIONAL UAO (NATIONAL)

Pace Project No.: 60155242

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-D Pace Analytical Services - Dallas

PASI-K Pace Analytical Services - Kansas City

### ANALYTE QUALIFIERS

H6 Analysis initiated outside of the 15 minute EPA recommended holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NATIONAL UAO (NATIONAL)  
Pace Project No.: 60155242

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60155242001	10835/NAT NE	EPA 200.7	MPRP/24716	EPA 200.7	ICP/19207
60155242001	10835/NAT NE	EPA 200.8	MPRP/24708	EPA 200.8	ICPM/2572
60155242001	10835/NAT NE	EPA 200.8	MPRP/24733	EPA 200.8	ICPM/2570
60155242001	10835/NAT NE	SM 2540C	WET/44041		
60155242001	10835/NAT NE	SM 2540D	WET/44046		
60155242001	10835/NAT NE	SM 2540F	WET/43960		
60155242001	10835/NAT NE	SM 4500-H+B	WET/43972		
60155242001	10835/NAT NE	EPA 300.0	WETA/26699		
60155242001	10835/NAT NE	SM 5310C	WETA/3300		

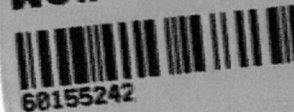
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## Sample Condition Upon Receipt

WO#: 60155242

Client Name: Doe RunCourier: Fed Ex ☒ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☐Tracking #: 7968 0060 1957Pace Shipping Label Used? Yes ☐ No ☒Custody Seal on Cooler/Box Present: Yes ☒ No ☒ Seals intact: Yes ☒ No ☒Packing Material: Bubble Wrap ☒ Bubble Bags ☐ Foam ☐ None ☐ Other ☐Thermometer Used: T-112 / T-194Type of Ice: Wet Blue ☐ None ☐ Samples received on ice, cooling process has begun.  
(circle one)Cooler Temperature: 2.3, 0.9

Temperature should be above freezing to 6°C

Date and initials of person examining contents: Jo 10/10/13 930

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>Soil - Sol.</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Includes date/time/ID/analyses	Matrix: <u>water</u>	15.
All containers needing preservation have been checked.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17.
Exceptions: VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed: <u>nh</u> Lot # of added preservative:
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	18.
Pace Trip Blank lot # (if purchased):	<u>nh</u>	19.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	20.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	21. List State:

Client Notification/ Resolution:

Copy COC to Client? Y / N

Field Data Required? Y / N

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/ Resolution: \_\_\_\_\_

Project Manager Review: \_\_\_\_\_

Date: \_\_\_\_\_



**THE**  
**DOE RUN**  
COMEDY

### Section C

**invoice information**

Company: The Doe Run Company		Report To: Amy Sanders		Attention: Amy Sanders		REGULATORY AGENCY		Page: 1 of 1	
Address: PO Box 500		Copy To:		Company Name: The Doe Run Company					
				Address: PO Box 500, Viburnum, MO 65566		NPDES / GROUND WATER		COC#: 176 661	
Email To: <a href="mailto:asanders@doerun.com">asanders@doerun.com</a>		Purchase Order No.:		Price Quote Reference		UST / RCRA			
Phone: (573) 689-4535		Fax: (573) 244-8179		Price Project Manager:		Site Location			
Requested Due Date/TAT: 5 To 7 Days		Project Name: National UAO (National)		Price Profile #		STATE: MO			

[illegible]

SAMPLER NAME AND SIGNATURE		Temp in °C	pH in SU	Secured on Ice (Y/N)	Custody Sealed
PRINT Name of SAMPLER:	Amber Nipper				
SIGNATURE of SAMPLER:	DATE Signed (MM/DD/YY): 10/10/13				